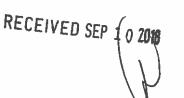
Michael R. Kenyon Rachel B. Turpin Ann Marie J. Soto Kim Adams Pratt David A. Linehan Charlotte A. Archer Alexandra L. Kenyon Eileen M. Keiffer Hillary E. Graber Kendra R. Comeau





Doug F. Mosich
Of Counsel

Shelley M. Kerslake 1967 - 2014

September 6, 2018

City of Gold Bar 107 – 5<sup>th</sup> Street Gold Bar, WA 98251

Re: August 2018 Billing

General City Attorney Services (269.000) 544.75 City Attorney – General PRR (269.001) 661.00

Current Month's Charges \$1,205.75

## KENYON DISEND, PLLC 11 FRONT STREET SOUTH ISSAQUAH, WA 98027-3820 (425)392-7090

City of Gold Bar Attn: Mayor Bill Clem 107 - 5th Street Gold Bar WA 98251 Page: 1
August 31, 2018
Account No: 269-00000M
Statement No: 187463

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

## Fees

	2000			
00/07/0010 340		Hours		
08/07/2018 AMS	E-mail to and from L. Stowe and research statutes and code related to impact fees (.3).	0.30		
08/16/2018 SAL MLM	(.6).	0.60		
	and P. McMahon (.6).	0.60		
AMS	Draft audit letter and discussion with S. Loewen related to same (1.2).	1.20		
08/23/2018 AMS	E-mail to and from L. Stowe and research statutes and code related to utility taxes (.5).  For Current Services Rendered	0.50	544.00	
	De soulte la la la			
	Recapitulation   Hours   Rate			
<u>Expenses</u>				
	BW Photocopies		0.75	
	Total Expenses Thru 08/31/2018		0.75	
	Total Current Work For This Month		544.75	
	Balance Due Including Previous Unpaid Balances		\$544.75	

## KENYON DISEND, PLLC 11 FRONT STREET SOUTH ISSAQUAH, WA 98027-3820 (425)392-7090

City of Gold Bar Attn: Mayor Bill Clem 107 - 5th Street Gold Bar WA 98251 Page: 1
August 31, 2018
Account No: 269-00100M
Statement No: 187464

City Attorney - General PRRs FOR PROFESSIONAL SERVICES RENDERED

## Fees

08/13/2018 AMS	E-mail to and from B. Jones related to A. Block PRR	Hours			
	(.6).				
08/20/2018 AMS	Telephone call from B. Jones related to Block PRRs (.3); search for records related to PRR 2018-032 (.5).	0.80			
08/21/2018 AMS	Continue searching for records related to PRR 2018-032 (1.9). For Current Services Rendered	1.90	660.00		
Recapitulation					
	Timekeeper Hours Rate Ann Marie Soto 3.30 \$200.00				
<u>Expenses</u>					
	Postage		1.00		
	Total Expenses Thru 08/31/2018		1.00		
	Total Current Work For This Month		661.00		
	Previous Balance		\$273.00		
<u>Payments</u>					
08/24/2018	Payment		-273.00		
	Balance Due Including Previous Unpaid Balances		\$661.00		